

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9701367587 being used by the Deputy Secretary to Government (Tourism & Culture) for the period from 23-05-2012 to 22-06-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 550**

**Dated:04-08-2012**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.794951144, Dated: 24-06-2012.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.481/- (Rupees four hundred and eighty one only) towards the monthly Cell Phone charges on Cell Phone No. 9701367587 being used by Sri K.Sitaram, Deputy Secretary to Government(Tourism & Culture), for the period from 23-05-2012 to 22-06-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch Hyderabad, shall draw the amount sanctioned in para-1 above and in favour of Sri K.Sitaram, Deputy Secretary to Government(Tourism & Culture), S.B.H, A/c No.62058908978, A.P. Secretariat Branch, Hyderabad, MICR.No.500004056, IFSC Code.No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri K.Sitaram, the Deputy Secretary to Government (T&C),  
The Youth Advancement, Tourism & Culture (OP-Claims) Department,

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad,  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**